

AN ORDINANCE **9 6 7 4 5**

SELECTING THE FOLLOWING FIVE (5) FIRMS TO PROVIDE PROFESSIONAL SERVICES IN CONNECTION WITH THE 2003 BOND ELECTION: PROJECT SCOPING AND ESTIMATING FOR A TOTAL AMOUNT OF \$715,000.00 AS FOLLOWS: PBS&J, INC. IN AN AMOUNT NOT TO EXCEED \$100,000.00; CIVIL ENGINEERING CONSULTANTS, DON DURDEN, INC. IN AN AMOUNT NOT TO EXCEED \$100,000.00; LOCKWOOD, ANDREWS & NEWNAM, INC. IN AN AMOUNT NOT TO EXCEED \$100,000.00; PAPE-DAWSON ENGINEERS, INC. IN AN AMOUNT NOT TO EXCEED \$150,000.00; AND HNTB CORPORATION IN AN AMOUNT NOT TO EXCEED \$200,000.00; AUTHORIZING THE NEGOTIATION AND EXECUTION OF PROFESSIONAL SERVICES CONTRACTS WITH THE FOREGOING FIRMS; AUTHORIZING \$65,000.00 FOR MISCELLANEOUS CONTINGENCY EXPENSES TO BE ALLOCATED AMONG THE AFORESAID CONTRACTS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, proposals were submitted to provide the necessary professional engineering and/or architectural services in connection with the 2003 Bond Election: Project Scoping and Estimating; and

WHEREAS, it is anticipated that there will be an excess of 500 project cost estimates by January 2003 in support of the proposed May 2003 Bond Election; and

WHEREAS, in the past, the Department of Public Works provided scope descriptions and cost estimates, however, due to the large numbers of projects and time-line that is available, it is beneficial to have outside consultants assist in this process; and

WHEREAS, this contract provides for scoping and estimating services for projects identified by City Council members and City Departments for possible inclusion by the Council in the 2003 Bond Election; and

WHEREAS, these projects include, but are not limited to:

- Street projects including street reconstruction, overlays, widening, sidewalks, curbs, etc. Alternative pavement selections will be considered;
- Traffic improvement projects including signalization;
- Drainage and detention improvements as stand alone projects or as part of a street project;
- Municipal Facility Improvement projects that may include new facilities, or renovation of City owned buildings such as libraries, fire stations, and other municipal buildings; and

WHEREAS, bond projects were insufficiently funded in the past with elements of costs under estimated due to inadequate project scoping, estimating and memorialization of outcome; and

WHEREAS, this ordinance authorizes an amount not to exceed a total of \$715,000.00 to the following firms:

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| 1.) | PBS&J, Inc. | \$100,000.00 |
| 2.) | Civil Engineering Consultants, Don Durden, Inc. | \$100,000.00 |
| 3.) | Lockwood, Andrews & Newnam, Inc. | \$100,000.00 |
| 4.) | Pape-Dawson Engineers, Inc. | \$150,000.00 |
| 5.) | HNTB Corporation | \$200,000.00 |

and provides for \$65,000.00 for miscellaneous engineering contingency expenses; and

WHEREAS, the use of these private consultants will insure a degree of accuracy by providing the amount of personnel and expertise required to properly scope and estimate a large number of projects; and

WHEREAS, it is now necessary to authorize the selection of said firms, authorize the negotiation of a professional services contract and provide for payment of said contracts, as well as, payment for contingency expenses; and

WHEREAS, approval of this ordinance will be consistent with City policy to select capital projects, which provide maximum benefit consistent with the limited available resources; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The following five (5) firms are hereby selected to provide professional services in connection with the 2003 Bond Election: Project Scoping and Estimating for a total amount of \$715,000.00:

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|-----|---|--------------|
| 1.) | PBS&J, Inc. | \$100,000.00 |
| 2.) | Civil Engineering Consultants, Don Durden, Inc. | \$100,000.00 |
| 3.) | Lockwood, Andrews & Newnam, Inc. | \$100,000.00 |
| 4.) | Pape-Dawson Engineers, Inc. | \$150,000.00 |
| 5.) | HNTB Corporation | \$200,000.00 |

SECTION 2. City staff is authorized and directed to commence negotiations with said firms to reach an agreement on a contract for such work at a fair and reasonable price not to exceed a total of \$715,000.00.

SECTION 3. If contracts can be negotiated in accordance with the terms of the standard-form contract for engineering services, and in accordance with the price provisions contained herein, the City Manager, Deputy City Manager, an Assistant City Manager, or an Assistant to

the City Manager is authorized to execute such an agreement without further City Council action. Should a contract be negotiated which varies from the standard terms, the contract must be considered through a subsequent ordinance. If so, City Council must approve the contract terms and insure that the compensation provided meets the legal requirements set out in Section 2254.004 of the Texas Government Code.

SECTION 4. The budget in Fund No. 43-172095, 2002 Certificates of Obligation, Street Improvements, shall be revised by reducing Index Code 753046, entitled "Unallocated Appropriations", in the amount of \$715,000.00.

SECTION 5. The amount of \$100,000.00 is appropriated in Fund No. 172003, 2002 Certificates of Obligation, Street Improvements, in Index Code 752980, entitled "Engineering Consulting Contract", and is authorized to be encumbered and made payable to **Civil Engineering Consultants, Don Durden, Inc.** for engineering services in connection with Project Scoping and Estimating for the 2003 Bond Election.

SECTION 6. The amount of \$200,000.00 is appropriated in Fund No. 172003, 2002 Certificates of Obligation, Street Improvements, in Index Code 752998, entitled "Architectural and Engineering Consulting Contract", and is authorized to be encumbered and made payable to **HNTB Corporation** for architectural and engineering services in connection with Project Scoping and Estimating for the 2003 Bond Election.

SECTION 7. The amount of \$100,000.00 is appropriated in Fund No. 172003, 2002 Certificates of Obligation, Street Improvements, in Index Code 753004, entitled "Engineering Consulting Contract", and is authorized to be encumbered and made payable to **Lockwood, Andrews, and Newnam, Inc.** for engineering services in connection with Project Scoping and Estimating for the 2003 Bond Election.

SECTION 8. The amount of \$150,000.00 is appropriated in Fund No. 172003, 2002 Certificates of Obligation, Street Improvements, in Index Code 753012, entitled "Architectural and Engineering Consulting Contract", and is authorized to be encumbered and made payable to **Pape-Dawson Engineers, Inc.** for architectural and engineering services in connection with Project Scoping and Estimating for the 2003 Bond Election.

SECTION 9. The amount of \$100,000.00 is appropriated in Fund No. 172003, 2002 Certificates of Obligation, Street Improvements, in Index Code 753020, entitled "Engineering Consulting Contract", and is authorized to be encumbered and made payable to **PBS&J, Inc.** for engineering services in connection with Project Scoping and Estimating for the 2003 Bond Election.

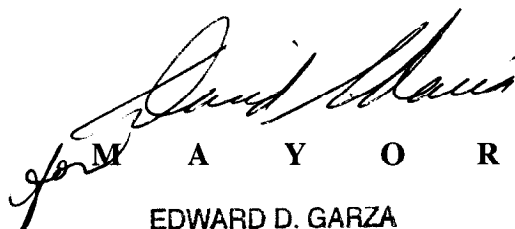
SECTION 10. The amount of \$65,000.00 is appropriated in Fund No. 172003, 2002 Certificates of Obligation, Street Improvements, in Index Code 753038, entitled "Consulting Contingency", and is authorized to be encumbered and made payable for contingency expenses in connection with Project Scoping and Estimating for the 2003 Bond Election.

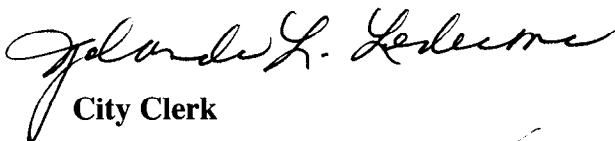
SECTION 11 This Ordinance is also a declaration of the City's official intent to reimburse itself from the proceeds derived from the sale of Certificates of Obligation for any authorized expenditures previously incurred from any lawfully available fund of the City.

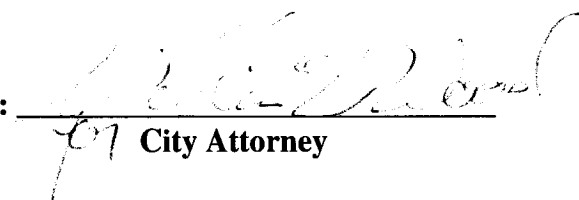
SECTION 12. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 13. This ordinance shall take effect on the 24th day of November, 2002.

PASSED AND APPROVED this 14th day of November, 2002.


M A Y O R PRO TEM
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney